

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

12501 CITY OF CARSON

PASS THROUGH														\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,985.78	0.00		0.00	0.00	0.00	15,985.78	5,672.36	8,311.87	29,970.01
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,607.32	0.00		0.00	0.00	0.00	9,607.32	6,778.23	9,932.34	26,317.89
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,997.77	0.00		0.00	0.00	0.00	1,997.77	141.24	206.97	2,345.98
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,115.15	0.00		0.00	0.00	0.00	8,115.15	4,695.60	6,880.60	19,691.35
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,384.64	0.00		0.00	0.00	0.00	12,384.64	7,391.71	10,831.28	30,607.63
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,779.24	0.00		0.00	0.00	0.00	4,779.24	777.26	1,138.94	6,695.44
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,216.63	0.00		0.00	0.00	0.00	19,216.63	3,203.70	4,694.48	27,114.81
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,445.67	0.00		0.00	0.00	0.00	28,445.67	7,697.37	11,279.17	47,422.21
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,532.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,532.20	\$36,357.47	\$53,275.65	\$190,165.32

PASS THROUGH																NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	973.05	0.00		0.00	0.00	0.00	973.05			973.05
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.49	0.00		0.00	0.00	0.00	425.49			425.49
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.65	0.00		0.00	0.00	0.00	9.65			9.65
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.28	0.00		0.00	0.00	0.00	245.28			245.28
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,845.15)	0.00		0.00	0.00	0.00	(2,845.15)			(2,845.15)
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.99	0.00		0.00	0.00	0.00	342.99			342.99
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.29	0.00		0.00	0.00	0.00	383.29			383.29
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,435.38	0.00		0.00	0.00	0.00	5,435.38			5,435.38
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.98	\$0.00	\$0.00	\$4,969.98

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,502.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,502.18	\$36,357.47	\$53,275.65	\$195,135.30
ALLOCATED/DISTRIBUTED						0.00								105,502.18	36,357.47	53,275.65	195,135.30
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 12509 CITY OF CARSON																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,333.33	0.00	0.00	0.00	0.00	3,333.33	0.00	0.00	3,333.33
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.33	\$0.00	\$0.00	\$3,333.33
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AGENCY GRAND TOTAL (A+B)																
						0.00							3,333.33	0.00	0.00	3,333.33
BALANCE DUE																
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00